



revised 7/16/2012 2:32:00 PM

# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compos t		SLAS	<b>X</b>	<b>COUNTY:</b> Wayne <b>PERMIT NO.:</b> SLAS-96-10 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** 6-26-12

**FACILITY NAME AND ADDRESS:**

E-Z Flow Septic Tank and Portable Toilets  
 294 Bennett Rd  
 Goldsboro, NC 27530

**GPS COORDINATES:** N: 35.30691° E: -78.17266°

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Ashley Bennett  
 919-922-7909

**FACILITY CONTACT ADDRESS:**

Same

**AUDIT PARTICIPANTS:**

Will Burke, Environmental Senior Specialist

**STATUS OF PERMIT:**

Processing, Expires April 26, 2012

**PURPOSE OF AUDIT:**

Routine, Compliance

**NOTICE OF VIOLATION(S):**

None at this time.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**AREAS OF CONCERN AND COMMENTS:**

Access road was in acceptable condition.

No serious odors or vectors were noted during this inspection.

Required signage was in place however, the sign has been severely damaged from gunshots. Please replace with a legible notification sign.

No signs of ponding or over-application were evident during this inspection.

Markers were up and visible.

Bermuda crop was strong, please use some weed control to prevent weeds from damaging your Bermuda crop.

Please contact me if you have any questions or concerns regarding this audit report.



\_\_\_\_\_  
Will Burke  
Environmental Senior Specialist  
*Regional Representative*

Phone: 910-796-7397

Delivered on : <u>7-3-12</u> by		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
---------------------------------	--	---------------	----------	---------	--	-------------------

Cc: Tony Gallagher-Composting and Land Application Branch Head  
Becky Whetstone, Solid Waste Section